

1994 Fd. Bills & Records J. D. Dump.

OFFICE SERVING YOU

ALCINE GRILLIOT

SOUTH DAYTON ALCINE GRILLIOT

2708 KREITZER RD

DAYTON

OH 45439

NEXT METER

READING DATE

READING DATE

EMERGENCY SERVICE OR

ACCOUNT INFORMATION 331-3550

DUE DATE

LATE PAYMENT

PROMPT PAYMENT

FOR PROMPT PAYMENT

READING DATE

LATE PAYMENT PROMPT PAYMENT

FEB 28

111 110 FEB 21 1994 275.07 271.00

SERVICE PERIOD NO METER READINGS SERVICE USED PRESENT PREVIOUS ELEC-KWH GAS-CCF NET AMOUNT

EL DEC 28 JAN 27 30 54811 54263 548 \$54.22 GS DEC 28 JAN 27 30 2972 2578 394 216.78

THANK YOU FOR YOUR PREVIOUS PAYMENT

Fritzer Rd,

ENERGY INFORMATION

CURRENT DAILY COST

USE

YEAR AGO

ELECTRIC \$1.81 18.3 KWH 11.6 KWH GAS \$7.23 13.1 CCF 9.1 CCF

THIS BILL MAILED

PER CCF

BILLED

YOUR ACCOUNT NUMBER

FEB 01

Standard Company — Courthouse Plaza S.W. — P.O. Box 433 — Dayton, Ohio 45401

NAME / SERVICE ADDRESS PRESENT ENTIRE BILL
WHEN PAYING IN PERSON

OFFICE SERVING YOU

ALCINE GRILLOT
2626 VIKING LN
DAYTON
OH 45439

RET METER RATE CODE READING DATE ELEC. GAS

WHEN PAYING IN PERSON
SOUTH DAYTON
SOUTH DAYTON
SOUTH DAYTON
ACCOUNT INFORMATION 331-3550

LATE PAYMENT PROMPT PAYMENT

LATE PAYMENT PROMPT PAYMENT

FEB 28

FEB 21 1994 21.83

SERVICE PERIOD NO METER READINGS SERVICE USED
FROM TO DAYS PRESENT PREVIOUS ELEC - KWH GAS - CCF

EL DEC 28 JAN 27 30 36242 36149 93 \$16.11 YOUR BILLING DEMAND IS 0.1 GS DEC 28 JAN 27 30 46482 46482 0 5.40

GS DEC 28 JAN 27 30 46482 46482

THANK YOU FOR YOUR PREVIOUS PAYMENT

Viking

OFFICE SERVING YOU PRESENT ENTIRE BILL WHEN PAYING IN PERSON ALCINE S GRILLIOT DBA BROADWAY EMERGENCY SERVICE OR 2045 DRYDEN RD R DAYTON OH 45439 ACCOUNT INFORMATION 331-3900 DUE DATE FOR PROMPT PAYMENT NEXT METER RATE CODE ELEC. GAS READING DATE FEB 24 1994 16.24

NO METER READINGS SERVICE USED ELEC - KWH
GAS - COF 16.00 MAR 03 FEB 24 1994 SERVICE PERIOD FROM TO NET AMOUNT PR JAN 4 FEB 2 29 6538 6538 0
YOUR POWER METER MULTIPLIER IS 40.00 \$16.00

THANK YOU FOR YOUR PREVIOUS PAYMENT

S. D. Demp.

A 1500 HEV. 6-91

THIS BUT MAILED

GAS COST RECOVERY
PER CCF BILLED

YOUR ACCOUNT NUMBER

1 CONTROL NUMBER	1990	OMB No. 1545-0008	Copy B — File with recipient's FEDERAL tax return This information is being furnished to the Internal Revenue Service.					
PUBLIC EMP R	er eve ne	curo	3 PAYER'S FI	EDERAL IDENT	IFYING NUMBER	4 PAY	ER'S STATE I.D	NUMBER 539176
ANNUITANTS W	ITHHOLDING			OME TAX WITH			E OF STATE	DHIO
COLUMBUS OHI			7 Tex and not determined	Dis- cressed	Legel rep.	Sub- total	IRASEP	Vota
8 RECIPIENT'S SOCIAL SECURITY NO	9 GROSS ANNUITY	PENSION, ETC. 950-468	10 TAXABLE		.12	11 FEC	DERAL INCOME	O.O.O.
12 RECIPIENT'S NAME (FIRST, MIDDLA L C T M E S GR 1	LLOT		33		111	14 DIS	TRIBUTION CO	5557
MORAINE DH				1 1		7	11	
					(4),(		( )	141
15 RECIPIENT'S ADDRESS AND ZIP C	DDE		*EXCLUDE AMOUN	D FROM GROSS VT (BOX 9)*	W-2P 19	90 Sta	tement for Recip	plent's of Periodic Annual ed Pay, or IRA Paymen

DATE	INVOICE	REFERENCE	CARD	SELLER'S LOCATION OR DESCRIPTION OF T	DANSACTION	AMOUNT
1222 1227 0101 0111	NO. 4270965 2875283 5391971 0001235 0001253	NO. 4003070336 4003049887 4014039481 4008110029E 4008119089E	NO. 0001 0001 0001 0001	7780 SPRINGBORO PIKE 7780 SPRINGBORO PIKE HMY 90 HONTICELLO 3001 KETTERING BLVD 7780 SPRINGBORO PIKE SUB-TOTAL 0001 PAYHENT - THANK YOU	OH (10972313) OH (10972313) KY (44145746) OH (10964211) OH (10972313)	11.00 8.00 13.00 14.50 18.00 64.50 39.00C
				J.d. 8	194	
				CUSTOMER SERVICE 1-800 U TELL BF		

		BALANCE ON WHICH FINANCE CHARGE IS COMPUTED	ANNUAL PERCENTAGE RATE	PERIODIC RATE	AVERAGE DAIL* BALANCE
FINANCE	REVOLVING	N/A	12.00 %	1.00 %	N/A
CHARGE SCHEDULE	IF NOT PAID ACCORDING TO TERMS	N/A	21.00 %	1.75 %	N/A

PAYMENT IS DUE ON RECEIPT OF STATEMENT

PLEASE SHOW YOUR ACCOUNT NUMBER ON ALL LETTERS AND CHECKS

Detach and mail top section with your check made payable to Ameritech for total amount due. When paying in person, do not detach top section. Please bring complete page.

513 299-8803 803 9

**CONSUMER SERVICES BILLING SUMMARY** 

MAY 4, 1994

Previous Bill	Payments Thank You	Adjustments	Balance	Current Charges	Total Amount Due
39.44	39.44	0.00	0.00	40.87	40.87

**ALCINE GRILLOT** 

2708 KREITZER RD

**DAYTON OH** 

#### **SUMMARY OF CURRENT CHARGES**

AMERITECH Many	8
AMERITECH (FOR DETAILED CHARGES - SEE AIT 2)	40.00
MONTHLY SERVICE	18.87
	2.02
TAXES (FED .63 )	. 63
AMERITECH CURRENT CHARGES	21.52
AT&T (FOR DETAILED CHARGES - SEE AT&T 1)	
MONTHLY SERVICE	8.70
LONG DISTANCE	8.97
TAXES (FED < .53 ) (SLS 1.15 )	1.68
AT&T CURRENT CHARGES	19.35
TOTAL CURRENT CHARGES	40.87



READING DATE

ELEC. GAS

#### Ameritech makes your life easier at home.

FOR PROMPT PAYMENT

PRESENT ENTIRE BILL WHEN PAYING IN PERSON NAME / SERVICE ADDRESS OFFICE SERVING YOU SOUTH DAYTON ALCINE GRILLOT EMERGENCY SERVICE OR 2626 VIKING LN OH 45439 ACCOUNT INFORMATION 331-3550 DAYTON LATE PAYMENT PROMPT PAYMENT DUE DATE NEXT METER RATE CODE

MAY 23 1994 MAY 27 20.84 NO METER READINGS
DAYS PRESENT PREVIOUS SERVICE USED SERVICE PERIOD NET AMOUNT ELEC - KWH GAS - CCF \$15.13 EL MAR 29 APR 28 30 36502 36421 81 YOUR BILLING DEMAND IS 0.1 0 5.40 GS MAR 29 APR 28 30 46482 46482

THANK YOU FOR YOUR PREVIOUS PAYMENT

Pf.

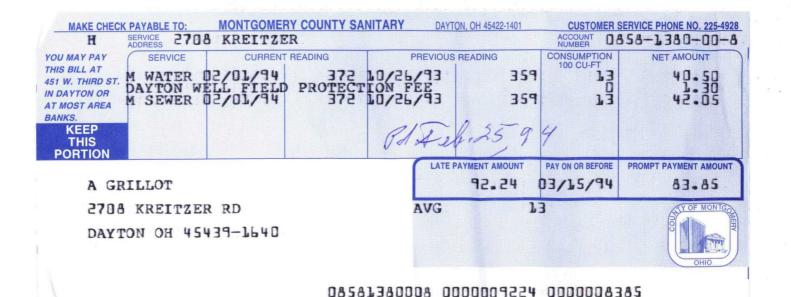
REV. 1500 |

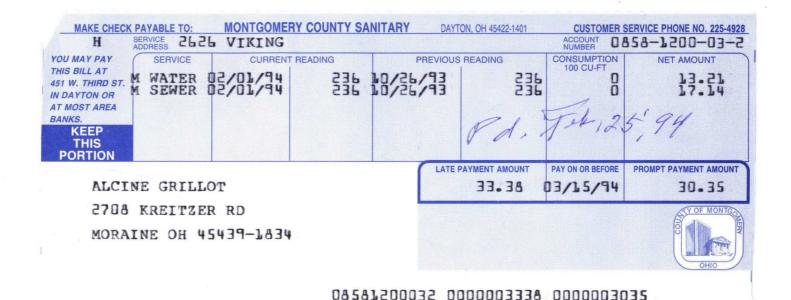
THIS BILL MAILED

GAS COST RECOVERY

PER CCF BILLED YOUR ACCOUNT NUMBER

1 MAY 02 \$0.35215 \$.00 11-2050-6803-3400-37 The Dayton Power and Light Company — Courthouse Plaza S.W. — P.O. Box 433 — Dayton, Ohio 45401





Detach and mail top section with your check made payable to Ameritech for total amount due. When paying in person, do not detach top section. Please bring complete page.

# SMALL BUSINESS SERVICES BILLING SUMMARY

513 299-8891 891 7

MAY 4, 1994

Previous Bill	Payments Thank You	Adjustments	Balance	Current Charges	Total Amount Due
32.21	32.21	0.00	0.00	32.49	32.49

**ALCINE GRILLOT DBA** 

S DAY DUMP&LAND FILL

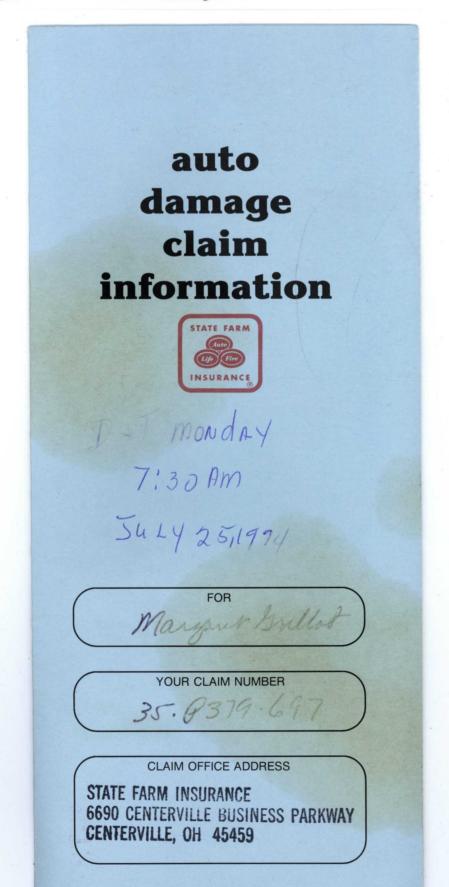
2708 KREITZER RD

#### **SUMMARY OF CURRENT CHARGES**

TOTAL CURRENT CHARGES	32.49
AT&T CURRENT CHARGES	. 28
TAXES (FED .01 ) (SLS .02 ) AT&T CURRENT CHARGES	. 03
LONG DISTANCE	. 25
(FOR DETAILED CHARGES - SEE AT&T 1)	
AT&T	
	32.21
TAXES (FED .94 )	.94
(FOR DETAILED CHARGES - SEE AIT 2)	31.27
AMERITECH	



Ameritech small business services, exclusively dedicated to meeting the needs of small business.



Dear Customer:				1	20
We strive to be sure that our claim service ciate your help in evaluating our service.			npt, fair, and courteous treatment of all losses. We would a this postage-paid card, adding any comments you feel are		22
appropriate, and mail it back to us.	YES	NO		YES	NO
Are you insured with State Farm?			Do you think you were treated fairly?		
Was our claim staff prompt and courteous in handling your claim?			Would you recommend State Farm to your friends?		
Name (please print)			Telephone Number		
Address					
Date			_ Claim Number		
State Farm Agent's Name (if known)					
Additional Comments:					
Thanks for your help!			Your good neighbor State Farm Insuranc		TAYE FARM



# REPLY MAIL S BUSINES FIRST CLASS MAIL P

Postage will be paid by addressee

# State Farm Insurance Companies

Ohio Office

Ishahallalan tahahalahahalan dalam tahahalah

**NEWARK OH 43055-9928** 1440 Granville Road

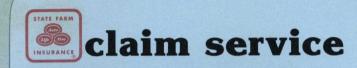
### auto damage claim policy

When you have an auto damage claim we owe, here's what you should know.

- We want you to receive quality repair work.
- We will provide you with a detailed appraisal of damage and cost of repairs.
- You may have your car repaired at the repair facility of your choice.
- If you have no repair facility preference and request our assistance, we will give you the names of conveniently located repair facilities from which you may make a selection.
- The prevailing competitive price is based on prices charged by a majority of the repair market. The repair market is composed of those repair facilities which comply with State Farm's repair facility criteria in a market area.
- If you select a repair facility which charges prices the same or lower than the prevailing competitive price, we will pay based on that repair facility's prices.
- If you select a repair facility which charges prices higher than the prevailing competitive price, you will be expected to pay the difference.
- The repair facility selected should contact us directly if there are questions about our appraisal.

Like a good neighbor, State Farm is there.®

State Farm Insurance Companies Home Offices: Bloomington, Illinois





STATE FARM INSURANCE COMPANIES HOME OFFICES: BLOOMINGTON, ILLINOIS

> SUSIE MARRA Claim Specialist

6690 Centerville Business Parkway Centerville, OH 45459

Phone: 436-5044

# BELOW ARE SOME OF THE RENTAL COMPANIES IN THIS AREA THAT ARE COMPETITIVE IN SERVICE AND PRICE:

ACTION AUTO RENTAL	439-0802	
ALTRA AUTO RENTAL	434-7980	
ENTERPRISE RENT-A-CAR	439-9001 87	9.0023
RESERVE RENT-A-CAR	297-0115	
SPIRIT	438-1033	
STAR RENT-A-CAR	433-2350	



CONTRACTORS - INDUSTRIAL SUPPLIES AND EQUIPMENT

2525252

#### PICK SLIP / ACKNOWLEDGEMENT

ACKERMAN CHACCO CO., INC.

10770 KENWOOD ROAD - CINCINNATI, OHIO 45242

277.5545

143419

PACKING SLIP

P.O. NUMBER	SHIPPING INSTRUCTIONS	CUSTOMER NO.	ORDER NO.	DATE	SALESMAN
AL	WILL CALL	4122	510957	4/06/94	68
OLD CASH SALES	- DAYTON	SHIP CASH SALES			
	OH 45414-		**************************************	06 96 96 96 96 96	

ORDERED	SHIPPED	B/O	U/M	WEIGHT	ITEM CODE	DESCRIPTION	REQ. DATE	UNIT PRICE	AMOUNT
10	10		EA		SAI1220C	SAIT 12"X20MM HS MAS/ASPH/CONC CUT OFF WHEEL 23462	4/06/94	4.0000	40.00
10	10		EA		SAI1220A	SAIT 12"X20MM A24R HS METAL CUT OFF WHEEL 23420	4/06/94	4.0000	40.00
4 4	4		EA		STX42011410300 STX42011401801	STIHL 4201-141-0300 FILTER STIHL 4201-140-1801 FILTER	4/06/94	6.2500 4.7500	25.00 19.00
4	4		EA EA		STX42011410310 STX92478080900 STX11104007005	STIHL 4201-141-0310 PREFILTER STIHL 9247-808-0900 WING NUT STIHL 1110-400-7005 SPARK PLUG	4/06/94	4.8000 3.0000 1.6500	19.20 12.00 6.60
1	1		EA		ESTE325S	E3-25S 25 OZ STRAIGHT CLAW FRAMING HAMMER	4/06/94	21.9800	21.98
						* * CONTINUED ON NEXT PAGE * *  Replace some took that were	e stolen		
						Replace some works			

CONTRACTORS - INDUSTRIAL SUPPLIES AND EQUIPMENT

ACKERMAN CHACCO CO., INC.

10770 KENWOOD ROAD - CINCINNATI, OHIO 45242

BEACH

4/06/94

PICK SLIP / ACKNOWLEDGEMENT

143419

PACKING SLIP

	SHIPPING INSTRUCTIONS	CUSTOMER NO.	ORDER NO.	DATE	SALESMAN
P.O. NUMBER	WILL CALL GBB	4122	510957	4/06/94	08
	* * CONTINUED FROM PREVIOU	S PAGE * *	DAYTON		

SOLD CASH SALES - DAYTON  TO: DO NOT MAIL ************************************	SHIP CASH SALES - DAYTON  TO: DO NOT MAIL ****************  DO NOT MAIL ************************************
--	--

	2/0	11./84	WEIGHT	ITEM CODE	DESCRIPTION	REQ. DATE	UNIT PRICE	AMOUNT
ORDERED SHIPPED	B/O	EA	WEIGHT	LESRSFF150225	RSFF1-502 X 25' RATCHET SNUGGR W/1 FT FIXED END YELLOW STRAP	4/06/94	25.0000	100.00
						SUBT	DTAL	283.78
			ax Daid	The Someth	check # 7410			

#### CONTRACTORS - INDUSTRIAL SUPPLIES AND EQUIPMENT

#### ACKERMAN CHACCO CO., INC.

10770 KENWOOD ROAD - CINCINNATI, OHIO 45242

JOE

4/14/94

122334

PICK SLIP / ACKNOWLEDGEMENT

PACKING SLIP SHIPPING INSTRUCTIONS P.O. NUMBER CUSTOMER NO. ORDER NO. SALESMAN DATE NONE WILL CALL 4122 512051 4/14/94 08 GBB

SOLD TO:

CASH SALES - DAYTON

DO NOT MAIL \*\*\*\*\*\*\*\*\*\*\*\*\* DO NOT MAIL \*\*\*\*\*\*\*\*\*\*\*\*\* DAYTON OH 45414SHIP CASH SALES - DAYTON

TO: DO NOT MAIL \*\*\*\*\*\*\*\*\*\*\*\*\*\* DO NOT MAIL \*\*\*\*\*\*\*\*\*\*\*\* SO DAYTON DUMP & LANDFILL DAYTON OH 45414-

ORDERED	SHIPPED	B/O	U/M	WEIGHT	ITEM CODE	DESCRIPTION	REQ. DATE	UNIT PRICE	AMOUNT
1	1		EΑ		CUS1220DHS10	CUSHION CUT 12X.110X20MM DHS-10 DRY DIAMOND BLADE 29163	4/14/94	145.0000	145.00
6	6		EΑ		STI6.4	S/N B-50059-1 STIHL 6.4 OZ ENGINE OIL 50:1 0000-000-2031	4/14/94	1.0000	6.00
2	2		EA	34.20	CMK51616BC	CM 5/16" X 16FT BINDER CHAIN GRADE 70 638282	4/14/94	22.0000	44.00
1	1	#2	EA		WRI339		4/14/94	135.9500	135.95
			(	ash	Sale		Tauz	DTAL	330.95
				0	and in	full of check 7419			
					2 = NO BACK OR	DER ALLOWED FOR THIS LINE ITEM			

#### **DEPOSITED WITH A SOCIETY CORPORATION BANK**

THIS IS YOUR RECEIPT — SUBJECT TO ACTUAL FINAL PAYMENT OF DEPOSITED ITEMS DEPOSITS ARE ACCEPTED SUBJECT TO VERIFICATION FOR ACCURACY ALWAYS OBTAIN A REGISTERED RECEIPT WHEN MAKING A DEPOSIT

NON-NEGOTIABLE BANK SYMBOL, TRANSACTION NUMBER AND AMOUNT OF DEPOSIT ARE SHOWN BELOW

TRANSACTION DESCRIPTION **TRANSACTION** AMOUNT ACCOUNT NUMBER DATE BANK/BRANCH

2159\*0001\*0444\*KAHUTCR

4/04/1994

857024485

CHKDEP 650,00

FORM NO. 46-9165 5/91

PRESENT ENTIRE BILL WHEN PAYING IN PERSON NAME / SERVICE ADDRESS OFFICE SERVING YOU ALCINE S GRILLIOT DBA BROADWAY **EMERGENCY SERVICE OR** 2045 DRYDEN RD R DAYTON ACCOUNT INFORMATION 331-3900 OH 45439 LATE PAYMENT PROMPT PAYMENT NEXT METER RATE CODE DUE DATE

READING DATE

ELEC. GAS

FROM

SERVICE PERIOD

FOR PROMPT PAYMENT

NO

DAYS

**JUN 02** 

TO

MAY 25 1994 METER READINGS PRESENT PREVIOUS

16.24 SERVICE USED 16.00 NET AMOUNT

PR APR 4 MAY 3 29 6538 6538 YOUR POWER METER MULTIPLIER IS

0 40.00

\$16.00

THANK YOU FOR YOUR PREVIOUS PAYMENT

m/ay 7 2 94

FORM 1500 REV. 6-91

THIS BILL MAILED

GAS COST RECOVERY

YOUR ACCOUNT NUMBER

NAME / SERVICE ADDRESS

PRESENT ENTIRE BILL WHEN PAYING IN PERSON OFFICE SERVING YOU

ALCINE S GRILLOT DBA 2051 DRYDEN RD DAYTON OH 45439

BROADWAY **EMERGENCY SERVICE OR** ACCOUNT INFORMATION 331-3900

NEXT METER

RATE CODE

DUE DATE

LATE PAYMENT

PROMPT PAYMENT

READING DATE

**JUN 02** 

ELEC. GAS

FOR PROMPT PAYMENT

MAY 25 1994

28.37 28.80

58

SERVICE PERIOD FROM ТО

NO DAYS

METER READINGS PRESENT PREVIOUS

7078

SERVICE USED ELEC - KWH GAS - CCF

**NET AMOUNT** 

29 EL APR 4 MAY 3 YOUR BILLING DEMAND IS NL APR 4 MAY

7020 5.0 \$13.29

15.08

THANK YOU FOR YOUR PREVIOUS PAYMENT

May 7,94

FORM 1500 REV. 6-91

THIS BILL MAILED

GAS COST RECOVERY

PER CCF BILLED

YOUR ACCOUNT NUMBER

South DAYtON Dump 994 DeLCO CHASSIS DIV. invoice 161 Invoice 162 Invoice 163 Invoice 164 Invoice 165 Invoice 160 Invoice 160 Invoice 169 Invoice 169 Invoice 170 INVOICE 160 Dumping For MAR 1994 APR. 1994 MAY 1994 June 1994 July-1994 Aug. 1994 SEPT 1994 OCT. 1994 NOV. 1994 Pec. 1994 Fe B,1994 Date Billed -> aug 31.1894 Sept. 30 Oct. 31, 1994. NOV 30 MAR. 31-1994, APR. 301994 mar 31, 1994, June 30 July 30 Feb.28 \$28900 \$844.00 Amount -> \$490.00

	Genera	al Motors Corporation	SEE BELOW		PURCH	<b>ASF</b>	'AGE '	1
Ì	DELPHI CH P.O. BOX DAYTON OH		SHIP TO: •	US	ORDER		AGE	•
<u> </u>	45401 <u>·</u> <u>VE</u> NDOR NU SOUTH DAY	MBER 09-182-379 TON DUMP & LAND	DELPHI CHASSIS SYSTEMS NAO DISBURSEMENTS PONTIAC TELEPHONE (810)947-6331 P.O. BOX 436040	This No Package (2) copi Item Id Invoice Invoice	es and Bills of Lac es of your packing lentification Numbe s. Attn: Accounts Pa	slip must accompany er(s) must be shown on syable of Express Shipments of	each shipment. Packing Slips an	
ا . ا	2708 KREI DAYTON OH 45439-164		PONTIAC MI 48343-6040  This order is not binding until accepted. Acceptance should be executed on acknowledgment copy returned to fluyer.  On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of the This order, including the terms and conditions on the face and reverse side hereof, contains the core agreement between fluyer and Seller and no other agreement in any way more flying any of said terms will be binding upon the fluyer unless made in writing and signed by fluyer's authorized representative. If Government Contract Number is Shown Hereon, additional Terms and C	which should be his order.  mplete and final and conditions	DRDER DATE 06/10/95 ATION ISSUE DATE DATE	<u>J LANDRUM</u>	455 7052 Buyer	<u>2</u> — —
PAYMENT		DDOV	F.O.B. DESTINATION UNLESS OTHERWISE IN				HASING AGENT	
NE T	25TH QUANTITY ORDERED	ITEM IDENTIFICATION NO.	SP COL  NOUN NAME DESCRIPTION RFQ DATE RE	EQUIRED TAX CO		BASE UNIT PRICE	PRICE UNI	IT OF
00001	172	PR500554 001	THIS ORDER IS LISTED IN THE FOLLOWING OUSD DOLLAR (UNITED STATES)  THIS IS A MATERIAL REQUEST AGAINST MBO  05/3  THIS BLANKET ORDER IS TO COVER THE COST OF NON-HAZARDOUS WASTE MATERIAL (WOOD, DEBRIS AND FLYASH ONLY) THIS ORDER APPLIES TO OUR NEEDMORE AND PLANT LOCATIONS WHO ORDERED: FERGUSON/MARK  TERMS AND CONDITIONS MAY 1986 APPLY, OF SUPPLIER HAS RECEIVED A COPY.	DCB00954 31/96 C OF DISPOS BUILDING WISCONSIN	0.00% SAL	70.000	)O L	OAD
A0001	39 USER	PAM K PENCE		<del></del>	LAST PAG	E .	<u> </u>	

#### North American Operations

#### Dear GM North American Operations Supplier:

Effective April 3, 1995, Disbursement Operations will consolidate the North American Operations Customer Service Departments, including Delphi (formerly the Automotive Components Group).

#### The telephone number for Disbursement-related inquiries is:

(810) 947-6331.

The correct billing addresses are shown below for both the NAO Warren and Delphi Pontiac locations:

#### <u>Delphi</u>

P. O. Box 2000 Flint, MI 48501-2000

NAO Disbursement Operations-Warren NAO Disbursement Operations-Pontiac P. O. Box 436040 Pontiac, MI 48343-6040

PLEASE COMMUNICATE THIS INFORMATION TO ALL AFFECTED PARTIES WITHIN YOUR ORGANIZATION.

> Gordon J. McKenna, Director **NAO Disbursement Operations**

/klc

DMBQ602116

VENDOR NO. 9189670 DATE 2/07/95 <u>GM</u>

CHANGE ORDER

008-23892

VENDOR SOUTH DAYTON DUMP & LANDFILL 2708 KREITZER RD

VENDOR COPTINE CITY

OH

45439 GENERAL MOTORS CORPORATION, 1435 CINCINNATI ST., P.O. BOX 1245, DAYTON, OHIO 45401

SEND ALL INVOICES IN DUPLICATE AND ADDRESS ALL CORRESPONDENCE REGARDING PAYMENT TO:

AB63		RAINE DIVISION	BEST WAY	01 DP PPD		TERMS:	N25P	
AS RELEA	DAYTON,	CONSIN BLVD- OHIO 45401	SOUTH PLT - NOR	STK LOC. TH PLT	EXPIRATION DA		MS/DM	C/O
PLEASE QUANTITY	CHANGE/CANCEL OUR PUR  U/M ITEM/PAR  REFERENCE		DATE AS INDICATED HEREON. ACKNOWLED DESCRIPTION		A SECOND COLUMN TO SECURITION AND ADDRESS OF THE SECOND SE		RICE	Y. U/M
			EXPIRES 6/30/95.	1/89				-
			MENDOR INFORMATION	******				
		P-G- EXTENSION	THROUGH 6/30/95					
		The state of the s	The second control of					

THIS IS NOT AN ORDER BUT CHANGES OR AMENDS THE PURCHASE DROPE NOW IN YOUR POSSESSION.

Delco Chassis DIVISION OF GENERAL MOTORS CO

CONTACT

NOTICE: IMPORTANT, THIS ORDER IS NOT BINDING UNTIL ACCEPTED. ACCEPTANCE MUST BE EXECUTED ON THE ACKNOWLEDGMENT COPY WHICH MUST BE RETURNED TO BUYER.

By acceptance of this order, seller warrants that the prices specified herein do not exceed maximum price levels established in accordance

PONTIAC

MΙ 48343-6037

CUSTOMER SERVICE NUMBERS: GM (810) 857-1234 EDS\*EFT (810) 986-2615

## **GENERAL MOTORS**

**EDS\*EFT SERVICE** REMITTANCE ADVICE

SOUTH DAYTON DUMP (EF)

ATTN: ACCOUNTS RECEIVABLE

& LAND FILL

2708 KREITZER RD DAYTON OH 45439

377

BANK ACCOUNT# :806676700 SUPPLIER DUNS :00091823799

CHECK TRACE # :ACS01975562 NET PAYMENT

\$840.00

SETTLEMENT

:1995-02-02

INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
170 PLANT: DELC	1994-12-26 D MORAINE			HA	\$840.00	\$0.00	\$840.00
P/N: 01			QTY: PAYMENT TO	12.00 DTALS :	UOM: NL \$840.00	U/P: \$0.00	\$70.0000000 \$840.00
000000		END OF REMITTANCE	REMITTANCE	TOTAL :			1
y		 	. 0000: 10:2,4004: 10:4400000000000000000000000000000		koosoo oo o	19.12 30.000000000000000000000000000000000	500000000
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	<u> </u>		<u> </u>				

PONTIAC

ΜI 48343-6037

CUSTOMER SERVICE NUMBERS: GM (810) 857-1234 EDS\*EFT (810) 986-2615

#### **GENERAL MOTORS**

**EDS\*EFT SERVICE REMITTANCE ADVICE** 

SOUTH DAYTON DUMP (EF)

ATTN: ACCOUNTS RECEIVABLE

& LAND FILL

2708 KREITZER RD DAYTON OH 45439

236

BANK ACCOUNT# :806676700 SUPPLIER DUNS :00091823799

CHECK TRACE # :ACS01966072

NET PAYMENT : \$1,260.00 SETTLEMENT

:1995-01-24

INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
	1994-11-30 D MORAINE (	169 DAYTON	QTY:	HA 18.00	\$1,260.00 UOM: NL	\$0.00 U/P:	\$1,260.00 \$70.0000000
F/N. 01		END OF REMITTANCE	PAYMENT TO REMITTANCE T	TALS :	\$1,260.00	\$0.00	\$1,260.00 1
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PONTIAC MI 48343-6037

CUSTOMER SERVICE NUMBERS: GM (810) 857-1234 EDS\*EFT (810) 986-2615

#### **GENERAL MOTORS**

#### EDS\*EFT SERVICE REMITTANCE ADVICE

SOUTH DAYTON DUMP (EF) ATTN: ACCOUNTS RECEIVABLE

& LAND FILL

2708 KREITZER RD DAYTON OH 45439

522

BANK ACCOUNT# :806676700 SUPPLIER DUNS :00091823799

CHECK TRACE # :ACS11941620

NET PAYMENT : \$1,190.00

**SETTLEMENT** :1994-12-05

INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
P/N: 01	1994-10-31 D MORAINE (	DAYTON	QTY:	HA 17.00	\$1,190.00 UOM: NL \$1,190.00	\$0.00 U/P: \$0.00	\$1,190.00 \$70.0000000 \$1,190.00
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PONTIAC

MI 48343-6037

CUSTOMER SERVICE NUMBERS: GM (810) 857-1234 EDS\*EFT (810) 986-2615

#### **GENERAL MOTORS**

EDS\*EFT SERVICE
REMITTANCE ADVICE

SOUTH DAYTON DUMP (EF)

ATTN: ACCOUNTS RECEIVABLE

& LAND FILL

2708 KREITZER RD DAYTON OH 45439 261

BANK ACCOUNT# :806676700 SUPPLIER DUNS :00091823799

CHECK TRACE # :ACS11926629

NET PAYMENT : \$3,220.00

**SETTLEMENT** :1994-11-09

INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
PLANT: DELC P/N: 01		DAYTON	QTY: PAYMENT TO	46.00 TALS :	\$3,220.00 UOM: NL \$3,220.00	\$0.00 U/P: \$0.00	\$3,220.00 \$70.0000000 \$3,220.00
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NAO NORTH (BOC) 30001 VAN DYKE AVENUE ROOM 201-06

WARREN

MI 48090

CUSTOMER SERVICE NUMBERS: GM (810) 492-1177 EDS\*EFT (810) 986-2615

#### **GENERAL MOTORS**

# EDS\*EFT SERVICE REMITTANCE ADVICE

SOUTH DAYTON DUMP EFT

ATTN: ACCOUNTS RECEIVABLE

2708 KREITZER RD

DAVTON ON 45430

297

BANK ACCOUNT# :806676700

SUPPLIER DUNS :00091823799
CHECK TRACE # :DCS12452145

NET PAYMENT : \$630.00

SETTLEMENT :1995-12-14

DATION	OH 4543	9			SETTLEM	FM1 :1390	-12-14
INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
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#### MEIJER

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#### MEIJER

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THANK YOU FOR SHOPPING AT MEIJER.

705 LYONS RD

438-8193

DAYTON, OH 45459-3980

Acct: 630000 - DAYTON, JAN 20, 1994, 3:55 PM

063/32/42

Check # 1398

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item	description	qty	price	price	um	amount
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4431	SHARPENER, PENCIL, ROUND	1	1.10	. 79	EA	. 79
11436	3 PK STANDARD STAPLES	1	5.85	1.99	EA	1.99
16080	10 PK AMER NATURALS PENCIL	1	2,55	. 89	PK	. 89
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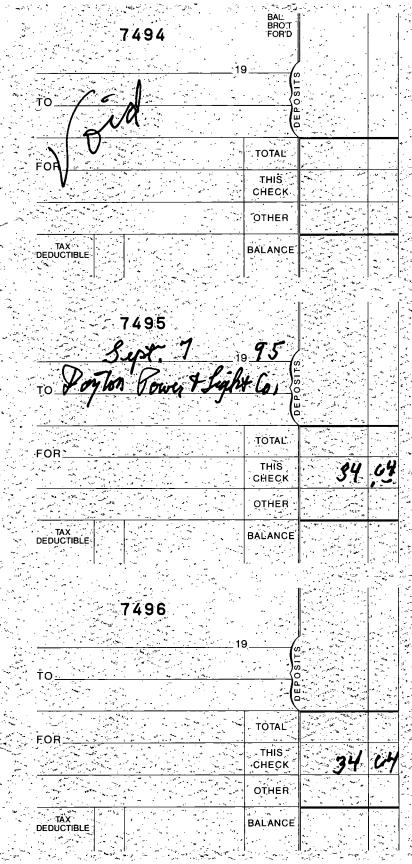
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Your Account With SOCIETY NATIONAL BANK			80-667-6700		Of Last Statement		Date Of This Statement 06/30/94
Your Balance As Shown On Previous Statement 16,141.39	Total Amount Of Deposits And Other Credits  0 . 0 0	]-	Total Amount Of Checks And Other Debits 752.25	-	Service Charge 0 • 0 0	=	Belance As Of This Statement Date

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S DAYTON DUMP & LAND FILL NM<18-99-2444	QUESTIONS ? CALL OR WRITE:	
2708 KREITZER RD	IN DAYTON (513) 226-6211	
DAYTON OH 45439-1640	IN OHIO 1-800-443-9786	
	SOCIETY BANK PO BOX 1803,	
	DAYTON, OHIO 45401	•

DATE	DEBITS	CREDITS TRANSACTION DESCRIPTION	DAILY	BALANCE AS OF
			05/31	16,141.39
			06/01	15,960.35
			06/06	15,500.35
			06/10	15,471.35
			06/13	15,421.35
			06/17	15,389.14
	the second second		06/30	15,389.14

## 5 ITEMS ENCLOSED

* * * *	* * * *	* * * * PAI	CHECKS IN N	IUMERICAL S	EQUENCE *	. <del>*</del> * * * *	* * * * * *
06/01	7419	181.04	0091039414	06/13	7422	50.00	0091070142
06/06	7420	460.00	0091006958	06/17	7423	32.21	0091031904
06/10	7421	29.00	0091061980				•

Society

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Your Account With SOCIETY NATIONAL BANK			80-667-6700		0f Last Statement /29/94	1	Date Of This Statement 05/31/94
Your Balance As Shown On Previous Statement 15,769.05	Total Amount Of Deposits And Other Credits 770.00	-	Total Amount Of Checks And Other Debits 397.66	-	Service Charge 0.00	=	Belence As Of This Statement Date
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S DAYTON DUMP & LAND FILL	NM<18-99-2444	QUESTIONS ? CAL	L OR WRITE:	
2708 KREITZER RD	•	IN DAYTON (51	3) 226-6211	
DAYTON OH 45439-1640		IN OHIO 1-8	00-443-9786	
•		SOCIETY BANK P	O BOX 1803	
		DAYTON, OHIO	45401	

DATE	DEBITS	CREDITS TRANSACTION DESCRIPTION	DAILY	BALANCE AS OF
15/26		770.00 GM-ACG DIVISION VENDOR PMT	04/29	15,769.05
			05/05	15,448.25
			05/10	15,403.88
	•		05/24	15,371.39
			05/26	16,141.39
			05/31	16,141.39

3 ITEMS ENCLOSED

05/05 7416 320.80 0015292532 05/24 7418 32.49 0092491929 05/10 7417 44.37 0092457312



7430

08/02

08/10

our Account Number 80-667-6700 OUT ACCOUNT WITH NATIONAL BANK 07/29/94 08/31/94 Total Amount Of Deposits & And Other Credits Total Amount Of Checks And Other Debits Service Balance As Of This Statement Date Your Balance As Shown On Previous Statement 700.00 103.61 15,262.31 0.00 15,858.70 S DAYTON DUMP & LAND FILL NM<18-99-2444 QUESTIONS ? CALL OR WRITE: 2708 KREITZER RD IN DAYTON (513) 226-6211 DAYTON OH 45439-1640 IN OHIO 1-800-443-9786 April 4 m Commedia SOCIETY BANK PO BOX 1803 DAYTON, OHIO 45401 DEBITS CREDITS TRANSACTION DESCRIPTION DAILY BALANCE AS OF DATE 8/29 700.00 GM-ACG DIVISION VENDOR PMT 07/29 15,262.31 . 08/02 15,240.13 08/10 15,190.91 08/25 15,158.70 08/29 15,858.70 08/31 15,858.70 4 ITEMS ENCLOSED \* \* \* \* PAID CHECKS IN NUMERICAL SEQUENCE \* \* \* \* \* \* \* \* \* \* \* \*

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Date Of Last Statement

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Date Of This Statement

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THIS CHECK IS DELIVERED FOR PAYMENT ON THE FOLLOWING ACCOUNTS.		
MODATE SAMOUNT		7444
Pop for Rump	SOUTH DAYTON DUMP & LAND FILL	
	2708 KREITZER RD. 299-8801 OR 299-8803 MORAINE OH, 45439	
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Your Account With SOCIETY NATIONAL BANK

Your Account Number 80-667-6700

Date Of Last Statement 01/31/94

02/28/94

14,928.91

Total Amount Of Deposits
And Other Credits 6,440.00 Total Amount Of Checks And Other Debits 128.48

Service Charge 0.00 Balance As Of This Statement Date 21,240.43

2708 KREITZER RD DAYTON OH 45439-1640

S DAYTON DUMP & LAND FILL NM<18-99-2444

QUESTIONS ? CALL OR WRITE: IN DAYTON (513) 226-6211 IN OHIO 1-800-443-9786 SOCIETY BANK PO BOX 1803

DAYTON, OHIO

45401

DATE DEBITS TRANSACTION DESCRIPTION DAILY BALANCE AS OF 02/02 2,660.00 GM-ACG DIVISION VENDOR PMT 01/31 14,928.91 3,780.00 GM-ACG DIVISION VENDOR PMT 02/28 0.2/02 17,588.91 02/11 17,572.91 02/14 17,516.01 02/17. 17,483.62 02/25 17,460.43 02/28 21,240.43

4 ITEMS ENCLOSED

\* \* \* \* \* \* PAID CHECKS IN NUMERICAL SEQUENCE \* \* \* \*

16.00 0092404336 02/11 7400 02/14 56.90 0092556279 7402 32.39 0092419760 02/17 7401 02/25 7403 23.19 0013436558 Society

Your Account With SOCIETY NATIONAL BANK	_[		or Account Number		Of Last Statement		Date Of This Statement 07/29/94
Your Balance As Shown On Previous Statement 15,389.14  + Total Amount Of Deposits And Other Credits 770.0	0	-	Total Amount Of Checks And Other Debits 896.83	-	Service Charge 0.00	=	Balance As Of This Statement Date

S DAYTON DUMP & LAND FILL NM<18-99-	2444 QUESTIONS ? CALL OR WRITE:
2708 KREITZER RD	IN DAYTON (513) 226-6211
DAYTON OH 45439-1640	IN OHIO 1-800-443-9786
	SOCIETY BANK PO BOX 1803
the state of the s	DAYTON, OHIO 45401

DATE	DEBITS	CREDITS	TRANSACTION DES	SCRIPTION	· · · · · · · · · · · · · · · · · · ·	BALANCE AS OF
07/05		490.00	GM-ACG DIVISION	VENDOR PMT	06/30	15,389.14
07/07	American Constant	280.00	GM-ACG DIVISION	VENDOR PMT	07/05	15,879.14
	1			1.1	07/07	16,159.14
					07/18	16,106.74
					07/20	16,074.53
					07/21	15,362.31
			and the second s	· .	07/25	15,262.31
	•				07/29	15.242 31

#### 5 ITEMS ENCLOSED

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07/21	7424.	712.22	0011054493	07/20 7427	32.21	0091042044
07/18	7425	36.40	0091038598	07/25 7428	100.00	0011245841
07/18	7424	16 00	0001038500	•		



Your Account With SOCIETY NATIONAL BANK

Your Balance As Shown On Previous Statement 21,053.63

Your Account With SOCIETY NATIONAL BANK

Your Account Number 80-667-6700

Total Amount Of Deposite And Other Debits 1,190.00

Total Amount Of Checks And Other Debits 145.87

And Other Debits 12,053.63

S DAYTON DUMP & LAND FILL NM<18-99-2444 2708 KREITZER RD

DAYTON OH 45439-1640

QUESTIONS ? CALL OR WRITE:
IN DAYTON (513) 226-6211
IN OHIO 1-800-443-9786 \_\_\_
SOCIETY BANK PO BOX 1803
DAYTON, OHIO 45401

DATE	DEBITS	CREDITS	TRANSAC	TION DESCR	RIPTION		DAILY	BALANCE AS OF
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		• 1	•		1	•	12/01	21,028.63
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	, i						12/12	22,173.52
							12/19	22,141.36
	يسي			· –			12/20	22,097.76
		,					12/30	22.097.76

#### 4 ITEMS ENCLOSED

PAID CHECKS IN NUMERICAL SEQUENCE 25.00 0026568294 12/19 7446 0028002206 12/01 32.16 12/12 7445 45.11 0026068540 12/20 7447 43.60 0028206748

CHARGES AND CREDITS	BALANCE
BALANCE FORWARD	
Thvoice #964 STATEMENT FOR ASPHALT PATCHING.	166.00
	BALANCE FORWARD

ORM 106-T (NEBS) TOWNSEND, MASS. 01469

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#### Elastizell Lightweight Concretes, Inc.

2075 Springboro Pike DAYTON, OHIO 45439

(513) 298-1313

TO

Alcine Grillot

2708 Krietzer

Moraine, Ohio 45439

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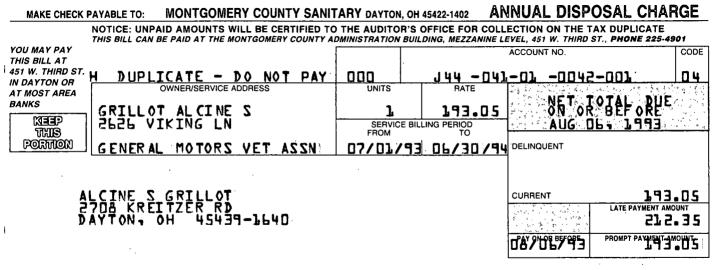
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NOTICE: UNPAID AMOUNTS WILL BE CERTIFIED TO THE AUDITOR'S OFFICE FOR COLLECTION ON THE TAX DUPLICATE THIS BILL CAN BE PAID AT THE MONTGOMERY COUNTY ADMINISTRATION BUILDING, MEZZANINE LEVEL, 451 W. THIRD ST., PHONE 225-4901 ACCOUNT NO. CODE nnn DUPLICATE - DO NOT PAY .144 -041-01 -0042-003 Π4 OWNER/SERVICE ADDRESS UNITS RATE GRILLOT ALCINE S 193.05 SPSP AIKING TN SERVICE BILLING PERIOD FROM GENERAL MOTORS VET ASSN 07/01/93 06/30/94 DELINQUENT CURRENT .TZER RD >H 45439-1640 212.35

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#### DUMPING RECEIPT ING RECEIPT AT SOUTH DAYTON DUMP AT SOUTH DAYTON DUMP We will not be responsible for personal injury We will not be responsible for personal injury or damage to your property, while on these or damage to your property, while on these premises. premises. Signed Signed South Dayton Dump Phone 299-8891 Phone 299-8891 South Dayton Dump 2051 Springboro Pka. 2051 Springboro Pka. Complete Load Must Be Dumped Complete Load Must Be Dumped

DUMPING RECEIPT

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** 

Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

AT SOUTH DAYTON DUMP

**DUMPING RECEIPT** 

OCY // FOR A AT SOUTH DAYTON DUMP

We will not be responsible for personal injury

or damage to your property, while on these

2051 Springboro Pka.

Complete Load Must Be Dumped

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

premises

**South Dayton Dump** 

**South Dayton Dump** 

Phone 299-8891

Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

DUMPING RECEIPT

OCT /O FOR

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump

2051 Springboro Pka.

**Complete Load Must Be Dumped** 

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

Phone 299-8891

**South Dayton Dump** 

2051 Springboro Pke. Complete Load Must Be Dumped

PAID \$ AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your preperty, while on these premises.

Signed

**South Dayton Dump** 

Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

**DUMPING RECEIPT** 

FOR #

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** 

2051 Springboro Pka.

INVOICE # 80

P.O. # C5

Delphi (hissis Systems NA O. Dis Dursements Porter 10-25, 95 P.U Box 436040

Pontais Mi.48343-6040

Statements rendered on on about the first of each month for all bills whether due or not, for the purpose of comparison. Kindly advise of any errors or difference.

Date Due	Dumping for Oct	Your Balance is the last Amt. in this column
15-55		#
	9 Loads @\$10.00	630.00
		1

INVOICE # 180

P.O. # DCS 08238

DeLphi Chassis Systems P.O. BOX 1042 DAYTON Ohio AttN: Jim Landrum

Date Billed Oct. 25/19

Date Due	Dumping Oct 3- Oct 16 @ #1000 1995	Your Balance is the last Amt. in this column
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#### DUMPING RECEIPT

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises

Signed South Dayton Dump

2051 Springboro Pka

Complete Load Must Be Dumped

SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump

Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

#### DUMPING RECEIPT

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** 

Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

**DUMPING RECEIPT** 

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury

or damage to your property, while on these

2051 Springboro Pke.

Complete Load Must Be Dumped

**DUMPING RECEIPT** 

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury

or damage to your property, while on these

2051 Springboro Pka

**Complete Load Must Be Dumped** 

PAID \$ SEP 20 FOR #6

Phone 299-8891

Phone 299-8891

PAID \$ SEP 27 FOR

premises.

premises.

South Dayton Dump

Signed

South Dayton Dump

Signed

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises. Signed

South Dayton Dump

Phone 299-8891

2051 Springboro Pka

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

**DUMPING RECEIPT** 

We will not be responsible for personal injury

or damage to your property, while on these

2051 Springboro Pka.

Complete Load Must Be Dumped

**DUMPING RECEIPT** 

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury

or damage to your property, while on these

2051 Springboro Pka

Complete Load Must Be Dumped

PAID \$ SEP Q/ FOR# 6

Phone 299-8891

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South Dayton Dump

Signed

**South Dayton Dump** 

Signed

PAID \$ SEP 20 FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed South Dayton Dump

Phone 299-8891

2051 Springboro Pke. Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these

Signed

South Dayton Dump

Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

South Dayton Dump Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while op these premises.

Signed

South Dayton Dump

Phone 299-8891

2051 Springboro Pka.

**Complete Load Must Be Dumped** 

#### DUMPING RECEIPT

**PAID** 

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** 

Complete Load Must Be Dumped

2061 Springboro Pka.

#### **DUMPING RECEIPT**

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your preperty, while on these premises.

Signed

South Dayton Dump

2051 Springboro Pka.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

PAID \$ 0

**FOR** AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump

2061 Springboro Pke

Complete Load Must Be Dumped

#### **DUMPING RECE**

SEF 8 FOR

We will not be responsible for personal injury or damage to your property, while on the premises.

Signed

South Dayton Dump

Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton During

2051 Springbero Pice.

INVOICE # / / /

P.O. #DC

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last Amt. in this column

Date Due

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INVOICE #/79

P.O. #DCS 08238

Delphi Chussis Systems PO BOX 1042 PAYTON Ohio 45401 Attn: Jim LANdrum

Sept.30, Kms

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NAO NORTH (BOC)
NAO DISBURSEMENTS - ROOM 201-06
30001 VAN DYKE AVENUE
WARREN MI 48090

CUSTOMER SERVICE NUMBERS: GM (810) 492-1177 EDS\*EFT (810) 986-2615

#### **GENERAL MOTORS**

EDS\*EFT SERVICE
REMITTANCE ADVICE

SOUTH DAYTON DUMP EFT

ATTN: ACCOUNTS RECEIVABLE

2708 KREITZER RD

DAYTON OH 45439

162

BANK ACCOUNT# :806676700

SUPPLIER DUNS:00091823799
CHECK TRACE #:DCS11448990

NET PAYMENT :

\$1,260.00

SETTLEMENT :1995-11-24

INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
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### DUMPING RECEIPT AUG 30 FOR STATE SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump

Costs Phone 299,889

2051 Springboro Pka

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

PAID \$ AUG 22 FOR #C

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump

Phone 299-8891

2051 Springboro Pka.

**Complete Load Must Be Dumped** 

#### DUMPING RECEIPT

DUMPING RECEIPT

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury

or damage to your property, while on these

2051 Springboro Pka.

Complete Load Must Be Dumped

PAID \$ AUAUG 36 FOR

PAID \$ FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

premises.

South Dayton Dump

Signed

South Dayton Dump

Phone 299-8891

Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

DUMPING RECEIPT

We will not be responsible for personal injury

or damage to your property, while on these

2051 Springboro Pke.

Complete Load Must Be Dumped

PAID \$ FOR

PAID \$ FOR

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

premises.

**South Dayton Dump** 

Signed

South Dayton Dump

Phone 299-8891

Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

#### DUMPING RECEIPT

PAID \$
AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump Phone 299-8

2051 Springboro Pka.

**Complete Load Must Be Dumped** 

#### **DUMPING RECEIPT**

PAID S FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** 

Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

PAID S FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump

Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

PAID \$ AUG /5 FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump

Phone 299-889

2051 Springboro Pka.

**Complete Load Must Be Dumped** 

#### **DUMPING RECEIPT**

PAID \$ FOR THE AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump

Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

PAID \$AUG /4 FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump

Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

PAID \$ AUG FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump Phon 2051 Springboro Pka.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

PAID \$ FOR # FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump Phor

Phone 299-8891

Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

PAID SAUE FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump

Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

PAID 8 FOR

We will not be responsible for personal injury or damage to your preperty, white on these premises.

Signed

South Dayton Dump Phone 200-881

2051 Springboro Pka

Complete Load Must Be Dumped

#### DUMPING RECEIPT

PAID \$ AUG 9 FOR THE AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

2051 Springboro Pka.

South Dayton Dump

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

PAID \$ 46 FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump Phone 299-8891

Complete Load Must Be Dumped

2051 Springboro Pka.

We will not be responsible for personal injury or damage to your property, while on these premises.  Signed  Phone 299-8891	We will not be responsible for personal injury or damage to your property, while on these premises.  Signed  South Dayton Dump  Phone 299-8891	We will not be responsible for personal injury or damage to your property, while on these premises.  Signed  South Dayton Dump  Phone 299-8891		
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**South Dayton Dump** 

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Signed

**DUMPING RECEIPT** 

Complete Load Must Be Dumped Complete Load Must Be Dumped

**DUMPING RECEIPT** 

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South Dayton Dùmp

2051 Springboro Pka.

Signed

**DUMPING RECEIPT** PAID \$ AT SOUTH DAYTON DUMP We will not be responsible for personal injury or damage to your property, while on these premises. premises. Signed Signed **South Dayton Dump South Dayton Dump** 2051 Springboro Pka. Complete Load Must Be Dumped

AT SOUTH DAYTON DUM We will not be responsible for personal injury or damage to youf property, while on these 2051 Springboro Pka. Complete Load Must Be Dumped

2051 Springboro Pka.

AT SOUTH DAYTON DUMP We will not be responsible for personal injury or damage to your property, while on these premises. Signed Phone 299-8891 South Dayton Dump 2051 Springboro Pka. Complete Load Must Be Dumped

2051 Springboro Pke.

Complete Load Must Be Dumped

premises.

South Dayton Dump

Signed

**DUMPING RE** We will not be responsible for personal injury or damage to your property, while on these premises. Signed Phone 299-8891 **South Dayton Dump** 2051 Springboro Pka.

INVOICE # 178.

P.O. #

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NAODIS bunse ments Pontiac 8-31-95

Pontiac Mi 48343-6040

Statements rendered on an about the first of each month for all bills whether due or not, for the purpose of comparison. Kindly advise of any errors or difference.

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NAO NORTH (BOC) NAO DISBURSEMENTS - ROOM 201-06 30001 VAN DYKE AVENUE WARREN MI 48090

CUSTOMER SERVICE NUMBERS: GM (810) 492-1177 EDS\*EFT (810) 986-2615

#### **GENERAL MOTORS**

#### **EDS\*EFT SERVICE** REMITTANCE ADVICE

SOUTH DAYTON DUMP EFT

ATTN: ACCOUNTS RECEIVABLE

2708 KREITZER RD

DAYTON OH 45439

546

BANK ACCOUNT# :806676700 SUPPLIER DUNS :00091823799 CHECK TRACE # :DCS10438700

NET PAYMENT : \$1,960.00

SETTLEMENT :1995-10-13

DATION	Jn 4545:						
INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
950569590001 DESCRIPTION PLANT: ACG P/N: PR5005	DELCO CHAS	178	DCS08238  QTY: PAYMENT TO REMITTANCE T	TALS :	\$1,960.00 UOM: NL \$1,960.00	\$0.00 U/P: \$0.00	\$1,960.00 \$70,0000000 \$1,960.00
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## **DUMPING RECEIPT**

We will not be responsible for personal injury or damage to your property, while on these premises. Signed

South Dayton Dump

2051 Springboro Pke.

Complete Load Must Be Dumped

DUMPING RECEIPT

We will not be responsible for personal injury or damage to your property, while on these premises. Signed

South Dayton Dump

Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

We will not be responsible for personal injury or damage to your property, while on these premises.

**DUMPING RECEIPT** 

Signed

South Dayton Dump

2051 Springboro Pka.

**Complete Load Must Be Dumped** 

We will not be responsible for personal injury or damage to your property, while on these premises. **Bigned** 

2051 Springboro Pka.

**South Dayton Dump** 

Complete Load Must Be Dumped

#### DUMPING RECEIPT

We will not be responsible for personal injury or damage to your property, while on these premises.

**South Dayton Dump** 

Signed

2051 Springboro Pke.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump

2051 Springboro Pka

**Complete Load Must Be Dumped** 

#### DUMPING RECEIPT

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed South Dayton Dump

Phone 299-889

2051 Springboro Pke.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

**South Dayton Dump** 

Signed

Phone 299-8891

2051 Springboro Pka.

**Complete Load Must Be Dumped** 

#### DUMPING RECEIPT

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises. Signed

2051 Springboro Pka.

South Dayton Dump

**Complete Load Must Be Dumped** 

#### DUMPING-RECEIP

PAID & WILDS FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises. Signed

South Dayton Dump

2051 Springboro Pka

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** 

2051 Springboro Pka.

Complete Load Must Be Dumped

#### DUMPING RECEIPT

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** 

2051 Springboro Pka.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

PAID S JUL 7 AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to you property, while on these premises.

Signed

South Dayton Dump

2051 Springboro Pka.

Complete Load Must Be Dumped

We will not be responsible for personal injury or damage to your property, while on these premises. Signéd

**South Dayton Dump** 

Phone 299-889

2051 Springboro Pks.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

AT SOUTH DAYTON DUMP

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Signed

South Dayton Dump

2051 Springboro Pka.

## PAID S AT SOUTH DAYTON DUMP We will not be responsible for personal injury or damage to your property, while on these premises. Signed South Dayton Dump Phone 299-8891

2051 Springboro Pka.

**Complete Load Must Be Dumped** 

DUMPING RECEIPT

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury of damage to your property, while on these premises.

Signed

**South Dayton Dump** 

Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

**DUMPING RECEIPT** 

PAID & JUN 7 TOPOR
AT SOUTH DAYTON DUN

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump

Phone 296-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

**DUMPING RECEIPT** 

PAID \$

AT SOUTH DAYTON DE

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump

Phone 299-8891

2051 Springboro Pka.

INVOICE #/ 77

P.O. #08238

DelPhi Chrssis Systems

NAO Disbursements - Persina 7-31-15
P. O 436040

Pentine MI 48347-6046

Statements rendered on on about the first of each month for all bills whether due or not, for the purpose of comparison. Kindly advise of any errors or difference.

	of comparison. Kindly advise of any errors or d	illerence.
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NAO NORTH (BOC) NAO DISBURSEMENTS - ROOM 201-06 30001 VAN DYKE AVENUE MI 48090 WARREN

CUSTOMER SERVICE NUMBERS: GM (810) 492-1177 EDS\*EFT (810) 986-2615

#### **GENERAL MOTORS**

#### **EDS\*EFT SERVICE** REMITTANCE ADVICE

SOUTH DAYTON DUMP EFT

ATTN: ACCOUNTS RECEIVABLE

2708 KREITZER RD

DAYTON OH 45439

4341

BANK ACCOUNT# :806676700 SUPPLIER DUNS :00091823799 CHECK TRACE # :DCS08430006

NET PAYMENT :

\$1,330.00 SETTLEMENT :1995-08-28

	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
DESCRIPTION PLANT: ACG	DELCO CHAS	177		H2	\$1,330.00	\$0.00	\$1,330.00
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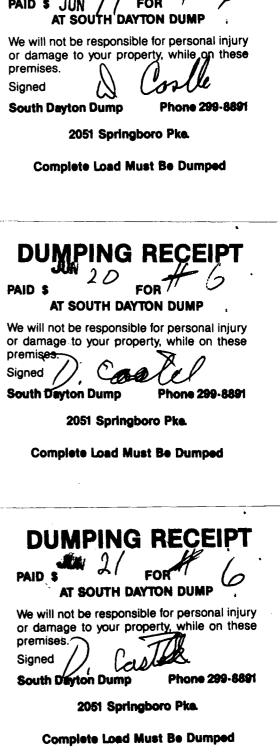
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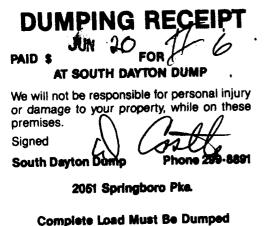
#### **DUMPING RECE** DUMPING RECEIPT DUMPING RECEIPT AT SOUTH DAYTON DUMP AT SOUTH DAYTON DUMP AT SOUTH DAYTON DUMP We will not be responsible for personal injury We will not be responsible for personal injury We will not be responsible for personal injury or damage to your property, while on these or damage to your property, while on these or damage to your property, while of these premises. premises. premises. Signed Signed Signed South Dayton Dump South Dayton Dump Phone 299-8891 South Dayton Dump 2051 Springboro Pka. 2051 Springboro Pka. 2051 Springboro Pke. **Complete Load Must Be Dumped Complete Load Must Be Dumped** Complete Load Must Be Dumped DUMPING RECEIPT DUMPING RECEIPT DUMPING RECEIPT AT SOUTH DAYTON DUMP AT SOUTH DAYTON DUMP We will not be responsible for personal injury We will not be responsible for personal injury or damage to your property, while opn these or damage to your property, while on premises. premises. premises.

Signed Signed South Dayton Dump hone 299-8891 **South Dayton Dump** Phone 299-8891 2051 Springboro Pka. 2051 Springboro Pka **Complete Load Must Be Dumped** Complete Load Must Be Dumped

DUMPING RECEIPT AT SOUTH DAYTON DUMP We will not be responsible for personal injury or damage to your property, while on these premises. Signed Phone 299-8891 South Dayton Dump 2051 Springboro Pke.

Complete Load Must Be Dumped





**DUMPING RECEIPT** 

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury

or damage to your property, while on these

2051 Springboro Pks.

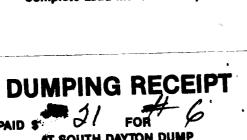
Complete Load Must Be Dumped

Phone 299-8891

premises.

South Dayton Dump

Signed



We will not be responsible for personal injury or damage to your property, while on these premises.

Signed South Dayton Dump

2051 Springboro Pke

Complete Load Must Be Dumped

PING RECEIPT AT SOUTH DAYTON DUMP We will not be responsible for personal injury or damage to your property, while on these premises. Signed Phone 299-8891 **South Dayton Dump** 2051 Springboro Pke.

**Complete Load Must Be Dumped** 

AT SOUTH DAYTON BUMP We will not be responsible for personal injury or damage to your property, while on these premises. Signed

2051 Springboro Pke.

**South Dayton Dump** 

Phone 299-8891

Complete Load Must Be Dumped

AT SOUTH DAYTON DUMP We will not be responsible for personal injury or damage to your property, while on these premises. Signed Phone 299-8891 South Dayton Dump

2001 Springboro Pka

## AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dum

Phone 299-8891

2051 Springboro Pka

Complete Load Must Be Dumped

#### PAID SAFE 24 FOR AT SOUTH DAYTON DUMP

JUN DUMPING RECEIPT

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed South Dayton Dump

noné 299-8891 2051 Springboro Pka.

Complete Load Must Be Dumped

#### DUMPING RECEIPT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** 

Phone 299-8891

2051 Springboro Pka.

**Complete Load Must Be Dumped** 

## AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** 

Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** 

Phone 299-8891 2051 Springboro Pke.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

Phone 299-8891 **South Dayton Dump** 

2051 Springboro Pka.

Complete Load Must Be Dumped

#### **DUMPING RECEIP**

We will not be responsible for personal injury or damage to your property, while ppg these premises.

Signed

South Dayton Dump

Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

JUN 29 FOB

We will not be responsible for personal injury or damage to your property, while on these premises.

Phone 299-8891

Signed

South Dayton Dump

2051 Springboro Pka.

Complete Load Must Be Dumped

#### DUMPING RECEIPT

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

Phone 299-8891 South Dayton Dump

2051 Springboro Pka.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

PAID \$ FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump

2081 Springboro Pka.

INVOICE # 176

P.O. # DC.5. 08358

Delphi Chassis Systems NAO DIS bursements-Pontiac June 30 1998 PC Box 436040 Pontine M1 48343 6040

Statements rendered on or shout the first of each month for all bills whether due or not, for the purpose of comparison. Kindly advise of any errors or difference.

Aug 5 25 Loads TRuck# 6 @ 7000 \$1750 Your Balance is the last Amt. in this column

INVOICE #176

P.O. **DCS** 

Delphi Chassis Systems PO Box 1042 Dayton Chio 45401

6-30-95

LAHN! Jan LANdRUM

Statements rendered on on about the first of each month for all bills whether due or not, for the purpose of comparison. Kindly advise of any errors or difference.

Your Balance is the Dumping for June-95 Ø\$70.00 25 Londs Truck#6 last Amt. in this column

NAO NORTH (BOC)
NAO DISBURSEMENTS - ROOM 201-06
30001 VAN DYKE AVENUE
WARREN MI 48090

CUSTOMER SERVICE NUMBERS: GM (810) 492-1177 EDS\*EFT (810) 986-2615

#### **GENERAL MOTORS**

#### EDS\*EFT SERVICE REMITTANCE ADVICE

SOUTH DAYTON DUMP EFT

ATTN: ACCOUNTS RECEIVABLE

2708 KREITZER RD

DAYTON OH 45439

195

BANK ACCOUNT# :806676700 SUPPLIER DUNS :00091823799 CHECK TRACE # :DCS09431620

NET PAYMENT : SETTLEMENT : 199

:1995-09-08

\$1,750.00

INVOICE NUMBER INVOICE DATE PURCHASE ORDER INVOICE AMOUNT DISCOUNT NET AMOUNT PLANT 1995-06-30 DCS08238 \$0.00 \$1,750.00 950438370001 176 H2 \$1,750.00 DESCRIPTION: DCS08238 PLANT: ACG DELCO CHASTS P/N: PR500554001 .UOM: NL \$70.000000 25.00 PAYMENT TOTALS : \$1,750.00 \$0.00 \$1,750.00 REMITTANCE TOTAL : END OF REMITTANCE DETAIL

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DUMPING REÇEIPT	DUMPING RECEIPT	<b>DUMPING RECEIPT</b>
PAID \$ MAY 22 FOB AT SOUTH DAYTON DUMP	PAID \$ MAY 33 FOR AT SOUTH DAYTON DUMP	PAID \$ MAY 25 FOR # 6
We will not be responsible for personal injury or damage to your property, while on these premises.  Signed  South Dayton Dump Phone 299-8891	We will not be responsible for personal injury or damage to your property, while on these premises.  Signed  South Deyton Dump  Phone 299-8891	We will not be responsible for personal injury or damage to your property, while on these premises.  Signed
South Dayton Dump Phone 256-6661	Goddi payton benip	South Dayton Dump Phone 299-8891
CON Codeshore Die	2051 Cortoshoro Dka	

2051 Springboro Pke. 2051 Springl

Complete Load Must Be Dumped . Complete Load Mu

signed Signed Casharth Dayton Dump Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

Signed Casharth South Dayton Dump Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

PAID \$ MAY FOR AT SOUTH DAYTON DUMP
We will not be responsible for personal injury or damage to your property, while on these premises.  Signed South Dayton Dump Phone 299-8891
2051 Springboro Pke.

**DUMPING RECEIPT** 

Complete Load Must Be Dumped

PAID \$ MAY FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump Phone 299-8891

2051 Springboro Pka.

**Complete Load Must Be Dumped** 

PAID \$ FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump

Phone 298-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

### PAID S MAY FOR DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump

Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

## PAID \$ MAY FOR AT SOUTH DAYTON DUMP We will not be responsible for personal injury or damage to your property, while on these premises. Signed

South Dayton Dump

2051 Springboro Pks.

Complete Load Must Be Dumped

# PAID MAY FOR AT SOUTH DAYTON DUMP We will not be responsible for personal injury or damage to your property, while on these premises. Signed South Dayton Dump Phone 299-8891 2051 Springboro Pka.

**Complete Load Must Be Dumped** 

8.45.

#### **DUMPING RECEIPT**

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump Phone 299-889

2061 Springboro Pka.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

PAID \$MAY FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while or these premises.

Signed

Signed

South Dayton Dump Phor

Phone 299-8891

Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

PAID \$ MAY 3 FOR SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump Phone

2051 Springboro Pka.

INVOICE # 175

P.O. KICB 00954

Delphi Chassis Systems
NAO Disbursements Pontine MAY31,1995 P.O. 436040 PONTIAC M1.483436040

Statements rendered on on shout the first of each month for all bills whether due or not, for the purpose

of comparison. Kindly advise of any errors or difference. JULY5 Dumping for MAY 1995 last Amt. In this

12 Loads Truck#6

840.00 Your Balance is the last Amt. In this column

		APRIL 1995
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2051 Springboro Pke.

Complete Load Must Be Dumped

## **DUMPING RECEIPT**

PAID \$ AT SOUTH DAYTON DUMI

We will not be responsible for personal injury or damage to your property, while on these

2051 Springboro Pka.

**Complete Load Must Be Dumped** 

# PAID \$ APR 6" PER

AT SOUTH DAYTON DUM We will not be responsible for personal injury

**DUMPING RECEIPT** 

or damage to\_your property, while on these premises. Signed / South Dayton Dump

2051 Springboro Pka.

**Complete Load Must Be Dumped** 

# **DUMPING RECEIPT**

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

Phone 299-889 South Dayton Dump

2051 Springboro Pka.

Complete Load Must Be Dumped

## **DUMPING RECEIPT**

PAID \$ APR 335 FOR \$ 6

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

### **DUMPING RECEIPT**

APR 22 FOR & CO.

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

Phone 299-8891 South Dayton Dump

2051 Springboro Pka

Complete Load Must Be Dumped

### **DUMPING RECEIPT**

We will not be responsible for personal injury or damage to your property, while on these premises.

South Dayton Dump

Signed

Phone 299-8891

2051 Springboro Pka.

**Complete Load Must Be Dumped** 

## **DUMPING RECEIPT**

PAID & APR AT FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** 

Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

#### **DUMPING RECEIPT**

PAID S APR OF FOR FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed **South Dayton Dump** Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

# **DUMPING RECEIPT**

PAID SPR 32 FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises. Signed

South Dayton Dump

2051 Springboro Pka.

Complete Load Must Be Dumped

# **DUMPING RECEIPT**

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** 

2051 Springboro Pks.

Complete Load Must Be Dumped

# **DUMPING RECEIPT**

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump

Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

# **DUMPING RECEIPT**

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

Phone 299-8891 **South Dayton Dump** 

2051 Springboro Pke.

Complete Load Must Be Dumped

PAID \$ APR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these

Signed

Phone 299-8891 South Dayton Dump

2051 Springboro Pka.

Complete Load Must Be Dumped

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** 

Phone 299-889

2051 Springboro Pka

### **DUMPING RECEIPT**

PAID \$ APR // FOR STATE OF STA

We will not be responsible for personal injury or damage to your property, while on these premises.

South Dayton Dump

Phone 299-889

2051 Springboro Pke.

Complete Load Must Be Dumped

**DUMPING RECEIPT** 

PAID \$ APR

FOR !

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump

Phone 299-8891

2051 Springboro Pka

Complete Load Must Be Dumped

South Dayton Dump

premises.

Slaned

Phone 299-8891

2051 Springboro Pka.

**DUMPING RECEIPT** 

We will not be responsible for personal injury

or damage to your property, while on these

**Complete Load Must Be Dumped** 

#### **DUMPING RECEIPT**

PAID \$ APR 2 1995 OR AT SOUTH DAYTON DAMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump

Phone 299-8891

2051 Springboro Pka.

INVOICE # 174

P.O. # DC B 00954

Dehon Chassis Systems PO. BOX 1042 45401 PAY to NO ho LAND hum MAY 31,1995

Date Due	Pumpingfor DPR	Your Balance is the last Amt. in this column
	16 hoads Truck#6	
	19 Lunds @\$10.00	\$1330

INVOICE #/74

P.O. # C. OO 1 238 92

N. A.O. Disburgement Operation Date Billed
PO BOX 436037 PONTIAE APR. 2895
PONTIAC MIURIAS 43-6.040
MAIL Shot 4096

Statements rendered on on about the first of each month for all bills whether due or not, for the purpose of comparison. Rindly advise of any errors or difference.

	of comparison. Kindly advise of any errors or d	
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	AY MARISE AT THE	/

NAO NORTH (BOC)
NAO DISBURSEMENTS - ROOM 201-06
3,0001 VAN DYKE AVENUE
WARREN MI 48090

CUSTOMER SERVICE NUMBERS: GM (810) 492-1177 EDS\*EFT (810) 986-2615

# **GENERAL MOTORS**

# EDS\*EFT SERVICE REMITTANCE ADVICE

SOUTH DAYTON DUMP EFT

ATTN: ACCOUNTS RECEIVABLE

2708 KREITZER RD

DAYTON OH 45439

398

BANK ACCOUNT# :806676700

SUPPLIER DUNS :00091823799 CHECK TRACE # :DCS06418298

NET PAYMENT :

\$2,170.00

**SETTLEMENT** :1995-07-05

INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
950181550001 DESCRIPTION PLANT: ACG		174	DCS08238	H2	\$1,330.00	\$0.00	\$1,330.00
P/N: PR5005	54001 1995-05-31 : DCS08238	175 175	QTY: DCS08238	19.00 H2	UOM: NL \$840.00	U/P: \$0.00	\$70.0000000 \$840.00
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DUMPING RECEIPT	DUMPING RECEIPT	DUMPING RECEIPT
PAID MAR 29 1993 FOR AT SOUTH DAYTON DUMP	PAID \$MAR 28 100 FOR (F)	PAID \$ 2) FOR RUCK #
We will not be responsible for personal injury or damage to your property, while on these	We will not be responsible for personal injury or damage to your property, while on these	We will not be responsible for personal injury or damage to your property, while on these
premises Signed Signed	premises Signed	premises Signed Signed
South Dayton Dump Prione 299-8891	South Dayton Dump Phone 299-8891	South Dayton Dump Phone 299-8891
2051 Springboro Pke.	2051 Springboro Pka	2051 Springboro Pke.
Complete Load Must Be Dumped	Complete Load Must Be Dumped	Complete Load Must Be Dumped
DUMPING RECEIPT	DUMPING RECEIPT	DUMPING RECEIPT
PAID \$ 27 FOR PUCK #	PAID MAR 24 1995 FOR TRUCKT	PAID \$ 24 FOR TRUCK #
AT SOUTH DAYTON DUMP  We will not be responsible for personal injury	AT SOUTH DAYTON DUMP	AT SOUTH DAYTON DUMP // /
or damage to your property, while on these premises	We will not be responsible for personal injury or damage to your property, while on these	We will not be responsible for personal injury or damage to your property, while on these premises.
Signed Tornic Vilam	premises. Signed	Signed Xonneo Olano
South Dayton Dump Phone 299-8891  2051 Springboro Pke.	South Dayton Dump Phone 299-8891	South Dayton Dump Phone 299-8891
	2051 Springboro Pke.	2051 Springboro Pke.
Complete Load Must Be Dumped	Complete Load Must Be Dumped	Complete Load Must Be Dumped
DUMPING RECEIPT	DUMPING RECEIPT	DUMPING RECEIPT
PAID & MAR 23 FOR # 17	22 mg (X 1)	PAID \$ Mr. 22 FOR # 17
AT SOUTH DAYTON DUMP	PAID \$ MAR 25 FOR 1	AT SOUTH DAYTON DUMP
We will not be responsible for personal injury or damage to your property, while on these premises	We will not be responsible for personal injury or damage to your property, while on these premises	We will not be responsible for personal injury or damage to your property, while on these premises:
Signed for Mary	Signed Xou Mars	Signed Y TO SIMM
South Dayton Dump Phone 299-8891	South Dayton Dump Phone 299-8891	South Dayton Dump hone 299-8891
2051 Springboro Pke.	2051 Springboro Pke.	2051 Springboro Pke.
Complete Load Must Be Dumped	Complete Load Must Be Dumped	Complete Load Must Be Dumped
DUMPING RECEIPT	DUMPING RECEIPT	DUMPING RECEIPT
PAID \$ MAR 22 FOR # 1/)	PAID \$ MA 27 FOR # 17	PAID S MAT 21 FOR # 10
AT SOUTH DAYTON DUMP  We will not be responsible for personal injury	AT SOUTH DAYTON DUMP	AT SOUTH DAYTON DUMP / /
or damage to your property, while on these premises	We will not be responsible for personal injury or damage to your property, while on these premises	We will not be responsible for personal injury or damage to your property, while on these premises
Signed fon Shan	Signed Son Man	Signed John The
South Dayton Dump Phone 299-8891  2051 Springboro Pke.	South Dayton Dump Phone 299-8891	South Dayton Dump Phone 299-8891
	2051 Springboro Pke.	2051 Springboro Pke
Complete Load Must Be Dumped	Complete Load Must Be Dumped	Complete Load Must Be Dumped
DUMPING RECEIPT	DUMPING RECEIPT	DUMPING RECEIPT
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PAID 9 FOR AT SOUTH DAYTON DUMP	PAID \$""''' FOR // // AT SOUTH DAYTON DUMP	PAID \$ MAR // FOR // //) AT SOUTH DAYTON DUMP
We will not be responsible for personal injury or damage to your property, while on these premises.	We will not be responsible for personal injury or damage to your property, while on these	We will not be responsible for personal injury or damage to your property, while on these premises.
Signed of Blank	premises: Signed on Slave	Signed P X Many
South Dayton Dump Phone 299-8891  2051 Springboro Pke.	South Dayton Dump Phone 299-8891	South Dayton Dump Phone 299-8891  2051 Springboro Pke.
	2051 Springboro Pke.	Complete Load Must Be Dumped
Complete Load Must Be Dumped	Complete Load Must Be Dumped	Complete Load Must be bumped
DUMPING RECEIPT	DUMPING RECEIPT	DUMPING RECEIPT
PAID \$MAR 8 FOR # 17	PAID \$ MAR 6 FOR DUMP	PAID MAR 2 FOR FOR AT SOUTH DAYTON DUMP
AT SOUTH DAYTON DUMP  We will not be responsible for personal injury	We will not be responsible for personal injury	We will not be responsible for personal injury
or damage to your property, while on these premises	or damage to your property, while on these premises	or damage to your property, while on these premises.
Signed X South Dayton Dump Phone 299-8891	Signed South Dayton Dump Phone 299-8891	South Dayton Dump Phone 299-8891
South Dayton Dump Phone 299-8891  2051 Springboro Pke.	2051 Springboro Pke.	2051 Springboro Pka.
Complete Load Must Be Dumped	Complete Load Must Be Dumped	Complete Load Must Be Dumped

Complete Load Must Be Dumped

DUMPING RECEIPT	DUMPING RECEIPT	DUMPING RECEIPT
PAID \$ MAR 20 1993 FOR AT SOUTH DAYTON DUMP	PAID SMAR Q 1993FOR TO GO AT SOUTH DAYTON DUMP	PAID \$ MAR 23 FOR # 6
We will not be responsible for personal injury or damage to your property, while on these	We will not be responsible for personal injury or damage to your property, while on these	AT SOUTH DAYTON DUMP  We will not be responsible for personal injury
premises	premises.	or damage to your property, while on these premises.
Signed / Carl Color Colo	Signed South Dayton Dump Phone 299-8891	Signed Castle South Dayton Dump Phone 299-8891
2051 Springboro Pke.	2051 Springboro Pka.	2051 Springboro Pke.
Complete Load Must Be Dumped	Complete Load Must Be Dumped	Complete Load Must Be Dumped
DUMPING RECEIPT	DUMPING RECEIPT	DUMPING RECEIPT
PAID SMAR 33 FOR # 6	PAID \$ MAR FOR FOR AT SOUTH DAYTON DUMP	PAID \$ MAR 22 TOR # (P) AT SOUTH DAYTON DUMP
We will not be responsible for personal injury or damage to your property, while on these	We will not be responsible for personal injury or damage to your property, while on these	We will not be responsible for personal injury
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South Dayton Dump Phone 299-8891	Signed Phone 299-8891	Signed South Dayton Dump Phone 299-8891
2051 Springboro Pke.	2051 Springboro Pke.	2051 Springboro Pke.
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South Dayton Dump Phone 299-8891	South Dayton Dump Phone 299-8891	South Dayton Dump Phone 299-8891
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South Dayton Dump Phone 299-8891	South Dayton Dump Phone 299-8891	South Dayton Dump Phone 299-8891
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South Deuton Dumn Phone 209-8891	South Dayton Dump Phone 299-8891	South Dayton Dump Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

2051 Springboro Pka.

Complete Load Must Be Dumped

2051 Springboro Pka

South Dayton Dump & Landfill 2708 Kreitzer Road Dayton, OH 45439 OLL Copy

INVOICE # 173

P.O. # 062116

Delphi Chossis Systems NAO Disbansements Pontiac ReBilled Portiac Mi 483436040

Statements rendered on or shout the first of each month for all bills whether due or not, for the purpose of comparison. Kindly advise of any errors or difference.						
Date Due PAST	Dumping for MAR, 1990 15 Londo T Ruck# 6 18 #17	Your Balance is the last Amt. in this column				
	15 Lon do T Ruck# 6					
	18 #17	\$				
	33 LOAds @\$90:00	2310.00				

INVOICE # 173

P.O. # 00823892 008-3892

N. AO DISDUY SME NT OPEREATIS POUT INC P.O. Box 436037 PONTINE Mich. 48343-6040 Re Billed MAR. 31.1895 MAIL SLot 4029C

APR, 29,1915

Statements rendered on or shout the first of each month for all bills whether due or not, for the purpose of comparison. Kindly advise of any errors or difference.

Your Balance is the Date Due Dumping FOR MARITYS last Amt. in this column 1Tem 01 6\$70.00 Deleo Chassis Div. 15 Londs TRuck 46 18 .. #17 33 Loads @ \$70.00

INVOICE #/73

P.O. # CO 008 33892

Problem 136 037 Problem 136 037 Problem 136 037

Date Billed

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Statements rendered on on about the first of each month for all bills whether due or not, for the purpose of comparison. Kindly advise of any errors or difference.

of comparison. Kindly advise of any errors or difference.					
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	33 LONG - (1) 10.00	# 23 10,00			

AUTOMOTIVE COMPONENTS GROUP ACG DISBURSMENT CENTER P.O. BOX 46037

PONTIAC

MI 48343-6037

CUSTOMER SERVICE NUMBERS: GM (810) 857-1234 EDS\*EFT (810) 986-2615

# **GENERAL MOTORS**

#### EDS\*EFT SERVICE REMITTANCE ADVICE

SOUTH DAYTON DUMP (EF)

ATTN: ACCOUNTS RECEIVABLE

& LAND FILL

2708 KREITZER RD DAYTON OH 45439

79

BANK ACCOUNT# :806676700 SUPPLIER DUNS :00091823799 CHECK TRACE # :ACS07055971 NET PAYMENT : \$2,310.00

**SETTLEMENT** :1995-07-20

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#### DUMPING RECEIP DUMPING RECEIPT PAID FEB 15-95 FOR AT SOUTH DAYTON DUMP AT SOUTH DAYTON DUMP We will not be responsible for personal injury We will not be responsible for personal injury We will not be responsible for personal injury or damage to your property, while on these or damage to your property, while on these or damage to your property, while on these premises. premises. premises. Signed Signed Signed Phone 299-8891 South Dayton Dump Phone 299-8891 **South Dayton Dump South Dayton Dump** Phone 299-8891 2051 Springboro Pke. 2051 Springboro Pka. 2051 Springboro Pka. \_oA€omplete Load Must Be Dumped Complete Load Must Be Dumped Complete Load Must Be Dumped DUMPING RECEIPT DUMPING RECEIPT PAID \$ AT SOUTH DAYTON DUMP AT SOUTH DAYTON DUMP We will not be responsible for personal injury We will not be responsible for personal injury We will not be responsible for personal injury or damage to your property, while on these or damage to your property, while on these or damage to your property, while on these premises. premises. premises. Signed Signed South Dayton Dump Phone 299-8891 South Dayton Dump South Dayton Dump Phone 299-8891 2051 Springboro Pke. 2051 Springboro Pka. 2051 Springboro Pka. Complete Load Must Be Dumped Complete Load Must Be Dumped Complete Load Must Be Dumped PAID \$ AT SOUTH DAYTON DUMP We will not be responsible for personal injury We will not be responsible for personal injury We will not be responsible for personal injury or damage to your property, while on these or damage to your property, while on these or damage to your property, while on these premises. premises. premises. Signed Signed Signed South Dayton Dump Phone 299-8891 **South Dayton Dump South Dayton Dump** Phone 299-8891 Phone 299-8891 2051 Springboro Pke. 2051 Springboro Pka. 2051 Springboro Pka Complete Load Must Be Dumped Complete Load Must Be Dumped Complete Load Must Be Dumped **DUMPING RECEIPT** AT SOUTH DAYTON DUMP AT SOUTH DAYTON DUMP We will not be responsible for personal injury We will not be responsible for personal injury We will not be responsible for personal injury or damage to your property, while on these or damage to your property, while on these or damage to your property, while on these premises. premises. premises. Signed Signed Signed Phone 299-8891 **South Dayton Dump South Dayton Dump** Phone 299-8891 South Dayton Dump Phone 299-8891 2051 Springboro Pke. 2051 Springboro Pka 2051 Springboro Pke. Complete Load Must Be Dumped Complete Load Must Be Dumped Complete Load Must Be Dumped TRUCK PAID FEE 3 **FOR** PAID \$ AT SOUTH DAYTON DUMP 6 AT SOUTH DAYTON DUMP AT SOUTH DAYTON DUMP We will not be responsible for personal injury We will not be responsible for personal injury We will not be responsible for personal injury or damage to your property, while on these or damage to your property, while on these or damage to your property, while on these premises premises. premises. Signed<sup>®</sup> Signed Signed Phone 299-8891 South Dayton Dump **South Dayton Dump** Phone 299-8891 **South Dayton Dump** Phone 299-8891 2051 Springboro Pka. 2051 Springboro Pka. 2051 Springboro Pka. Complete Load Must Be Dumped Complete Load Must Be Dumped Complete Load Must Be Dumped **DUMPING RECEIPT DUMPING RECEIPT** DUMPING RECEIPT PAID S FEB 2 PAID \$ AT SOUTH DAYTON DUMP ( AT SOUTH DAYTON DUMP AT SOUTH DAYTON DUMP We will not be responsible for personal injury We will not be responsible for personal injury We will not be responsible for personal injury or damage to your property, while on these or damage to your property, while on these or damage to your property, while on these premises. premises: premises Signéd Signed Signed on Phone 299-8891 Phone 299-8891 South Dayton Dump South Dayton Dump<sup>1</sup> South Dayton Dump Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

2051 Springboro Pka

Complete Load Must Be Dumped

Complete Load Must Be Dumped

2051 Springboro Pke.

<b>DUMPING RECEIPT</b>	<b>DUMPING RECEIPT</b>	DUMPING RECEIPT
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We will not be responsible for personal injury or damage to your property, while on these premises:  Signed	We will not be responsible for personal injury or damage to your property, while on these premises.  Signed	We will not be responsible for personal injury or damage to your property, while on these premises,
South Dayton Dump Phone 299-8891	South Dayton Dump Phone 299-8891	South Dayton Dump Phone 299-8891
2051 Springboro Pke.	2051 Springboro Pke.	2051 Springboro Pka.
Complete Load Must Be Dumped	Complete Load Must Be Dumped	Complete Load Must Be Dumped
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South Dayton Dump

Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

South Dayton Dump

2051 Springboro Pke.

Complete Load Must Be Dumped

**South Dayton Dump** 

2051 Springboro Pka.

Phone 299-8891

Complete Load Must Be Dumped

PAID \$ FEB / FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these

Signed South Dayton Dump

2051 Springboro Pke.

South Dayton Dump & Landfill 2708 Kreitzer Road Dur Copy

INVOICE # 172

P.O. # 0602116

Delphi Chassis Systems
NAODISBURSEMENT-PONTIA ReBILLED
P.O 434040
Pontiac MI 48343 -6040
MAY 31.1998

Statements rendered on on shout the first of each month for all bills whether due or not, for the purpose of comparison. Kindly advise of any errors or difference.

Date Due	Dumping for Beb 1995 18 Loads TRuck#6 13 #17	Your Balance is the last Amt. in this column
DAST	18 LOADS   RUCK#6	
	13 #17	
	21/100 /200 Has	210
	31 Lunds @ \$70.00	2170,00

INVOICE # /72

P.O. # CO

Automotive Componets Group

DISPURSement Analysis Dept, Rebilled

P.O. Box 436 037 Rebilled

Poutiac Mi. 48343-6037 Fiest, Billing

LM 411 Shot 4010 Feb. 28.98

Statements rendered on or about the first of each month for all bills whether due or not, for the purpose of comparison. Kindly advise of any errors or difference.

Date Due

Dumping for Febligs
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INVOICE # / //2

P.O. #

Disbursement HNHLYSIS Dept. Feb. 28 1775
PontiAc Mich. 48343-6037

Statements rendered on or shout the first of each month for all bills whether due or not, for the purpose of comparison. Rindly advise of any errors or difference.

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AUTOMOTIVE COMPONENTS GROUP ACG DISBURSMENT CENTER P.O. BOX 46037

PONTIAC

MI 48343-6037

CUSTOMER SERVICE NUMBERS: GM (810) 857-1234

EDS\*EFT (810) 986-2615

# **GENERAL MOTORS**

### **EDS\*EFT SERVICE** REMITTANCE ADVICE

SOUTH DAYTON DUMP (EF)

ATTN: ACCOUNTS RECEIVABLE

& LAND FILL

2708 KREITZER RD DAYTON OH 45439

1140

BANK ACCOUNT# :806676700 SUPPLIER DUNS :00091823799 CHECK TRACE # :ACS05034717

NET PAYMENT : \$2,170.00

**SETTLEMENT** :1995-05-30

INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NE.
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MR 1995 -
JAN 1995-

32 Loads 70.00 2240.00

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** 

Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed South Dayton Dump

2051 Springboro Pke.

Complete Load Must Be Dumped

Signed South Dayton Dump

premises.

Phone 299-8891

2051 Springboro Pke.

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury

or damage to your property, while on these

Complete Load Must Be Dumped

**DUMPING RECEIPT** 

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

Phone 299-8891 **South Dayton Dump** 

2051 Springboro Pke.

Complete Load Must Be Dumped

DUMPING RECEIPT

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these

premises. Signed

Phone 299-8891 South Dayton Dump

2051 Springboro Pke.

Complete Load Must Be Dumped

DUMPING RECEIPT

AT SOUTH DAYTON DUMP / //

We will not be responsible for personal injury or damage to your property, while on these

South Dayton Dump

2051 Springboro Pke.

Complete Load Must Be Dumped

DUMPING RECEIPT

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these Signed

**A**hone 299-8891

2051 Springboro Pka.

South Dayton Dump

Complete Load Must Be Dumped

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these

Phone 299-8891

South Dayton Dump

2051 Springboro Pke. Complete Load Must Be Dumped **DUMPING RECEIPT** 

PAID S FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises

2051 Springboro Pke.

Phone 299-8891

Complete Load Must Be Dumped

DUMPING RECEIPT

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

DUMPING RECEIPT

PAID SUN 39-5 FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these

Signed South Dayton Dump Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

**DUMPING RECEIPT** 

PAID \$ 29-95 FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** 

South Dayton Dump

Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

DUMPING RECEIPT

PAID \$ JAN 95 78 FOR AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump

Phone 299-8891

2051 Springboro Pka.

Complete Load Must Be Dumped

DUMPING RECEIPT

PAID \$ JAN 28 95 FOR #

We will not be responsible for personal injury or damage to your property, while on these premises. Signed

South Dayton Dump

Phone 299-8891

Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

**DUMPING RECEIPT** 

**DUMPING RECEIPT** 

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

South Dayton Dump

Signed

Phone 299-8891

Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

DUMPING RECEIPT

PAID & JAN 27 95 FOR # TRUCK
AT SOUTH DAYTON DUMP //

We will not be responsible for personal injury or damage to your property, while on these premises

Phone 299-8891 South Dayton Dump

Complete Load Must Be Dumped

2051 Springboro Pke.

PAID \$ JAN 2795 FOR # AT SOUTH DAYTON DUMP We will not be responsible for personal injury

or damage to your property, while on these premises. Signed

2051 Springboro Pke.

South Dayton Dump

**DUMPING RECEIPT** 

PAID \$ JAN 2795 FOR # 6 AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

**South Dayton Dump** 

Complete Load Must Be Dumped

2051 Springboro Pke.

Signed

### **DUMPING RECEIPT**

PAID \$ JAN 2698 FOR JEG

We will not be responsible for personal injury or damage to your property, while on these premises

Signed

**South Dayton Dump** 

Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

PAID \$ AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises Signed

**South Dayton Dump** 

2051 Springboro Pke.

Complete Load Must Be Dumped

# DUMPING RECEIPT AMBOUTH-DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while an these premises.

South Dayton Dump

Phone 299-8891

2051 Springboro Pka

Complete Load Must Be Dumped

**DUMPING RECEIPT** 

PAID \$ JAN JS 95 FOR STATE OF

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed South Dayton Dump

Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

DUMPING RECEIPT

PAID SIAN 2495 FOR THE AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** 

Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

DUMPING RECEIPT

PAID \$

Signed

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** 

Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

DUMPING RECEIPT

PAID \$

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** 

Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

DUMPING RECEIPT

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

South Dayton Dump Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

DUMPING RECEIPT

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises

Signed

**South Dayton Dump** 

Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

DUMPING RECEIPT

JAN 129 FORT

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** 

Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

DUMPING RECEIPT

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises Costle

Signed

**South Dayton Dump** 

Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

DUMPING RECEIPT

AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed

**South Dayton Dump** 

Phone 299-8891

2051 Springboro Pke.

Complete Load Must Be Dumped

**DUMPING RECEIPT** 

PAID \$ JAN 26 95 FORT TRUCK AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these

Phone 299-8891 South Dayton Dump

2051 Springboro Pke.

Complete Load Must Be Dumped

**DUMPING RECEIPT** 

PAID & JAN 2495 FOR # AT SOUTH DAYTON DUMP

We will not be responsible for personal injury or damage to your property, while on these premises.

Signed **South Dayton Dump** 

Phone 299-8891

2051 Springboro Pka.

INVOICE #

P.O. # Dm B 0602116

Automotive Componets GROUP Pro. Bay 436037

Portine mich, 49343-6077

Blackments rendered for or about the first of each month for all bills whether due or not, for the purpose

or comparison. Kindly advise of any errors or difference.						
2- 25-95	TIEM OI OFF	Your Balance is the last Amt. in this column				
	36 Londs TRuck#6 #17 32 Londs @\$10.00	\$2240.00				

AUTOMOTIVE COMPONENTS GROUP ACG DISBURSMENT CENTER P.O. BOX 46037

PONTIAC MI 48343-6037

CUSTOMER SERVICE NUMBERS: GM (810) 857-1234 EDS\*EFT (810) 986-2615

# **GENERAL MOTORS**

### EDS\*EFT SERVICE REMITTANCE ADVICE

SOUTH DAYTON DUMP (EF)

ATTN: ACCOUNTS RECEIVABLE

& LAND FILL

2708 KREITZER RD DAYTON OH 45439

164

BANK ACCOUNT# :806676700 SUPPLIER DUNS :00091823799 CHECK TRACE # :ACS03998423 NET PAYMENT : \$2,240.00

**SETTLEMENT** :1995-03-17

NVOICE UMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NE AMOUN
PLANT: DELC	1995-01-31		QTY:	HA 32.00	\$2,240.00 UOM: NL	\$0.00 U/P:	\$2,240.00 \$70.0000000
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# Liquidation Barn

2874 S. Dixie Dr. Dayton, Ohio 45409 513-299-2621

Pelphi Chassis Systems
P.O. Box 1042

Dayton Ohio 45401

ATTN: Jin Landrum

200 pies

P.O. DCB 00954-Apr. 95-96

Out 0602114 43-95

DES 08238

Jim LANDRUM 4557052

Delphi Chassis Systems

NAO Disbursements PONTIAC

P.O. 436040

PONTIAC MI 48343-6040

PO. DCB 00954 - 1796 5-31, 3Copies DCS 08238

OUT APR.31-1996 TCL.810-947OUT BUDZII6-4-3-95 6331

Jim LANdrum 455-7052 P.O. # 00823892

70.00 Pn. Load (31) Loads

12.10 Leb. 28: 95 No Payment Re Belled april 12 no Payment

12.10 Heb. 28: 95 No Payment Re Belled april 29

14.10 april 29

1.14 Lo april 22

Purchase order goes Thru June 1995

Jipo Lom Class

We want your Class

Wo X 48 11 Pallets

Meigers

meigers

month upport

Sent Jufferson